EXHIBIT C

Proof of Claim

United States Bankruptcy Court Southern Dis	trict Of New York	PROOF OF CLAIM
Name of Debtor	Case Number	This Space For Court Use Only
Delphi Automotive Systems LLC	05-44640-rdd	
NOTE: This form should not be used to make a claim for an administrative expens he case. A "request" for payment of an administrative expense may be filed pursua	ınt to 11 U.S.C. § 503.	
Name of Creditor (The person or other entity to whom the debtor owes money or property):	that anyone else has filed a	
Castwell Products, Inc.	proof of claim relating to your claim. Attach copy of	
Name and Address where notices should be sent:	statement giving particulars.	
JPMORGAN Chase Bank, N.A., as Assignee	Check box if you have never	
of Castwell Products, Inc. c/o Stanley Lim	received any notices from the bankruptcy court in this case.	
270 Park Avenue, 17th Floor	Check box if the address	
New York, NY 10017	differs from the address on the envelope sent to you by the	
Telephone Number: 212-270-4421	court.	This Space For Court Use Only
Last four digits of account or other number by which creditor identifies	Check here	
debtor:	+ 4+	eviously filed claim dated:
1. Basis for Claim	t the state of	
X Goods sold	☐ Retiree benefits as defined in 11	U.S.C. § 1114(a)
☐ Services performed	☐ Wages, salaries, and compensat	tion (fill out below)
☐ Money loaned	Last four digits of your SS #: _	T-04-1
☐ Personal injury/wrongful death	Unpaid compensation for servi	ces performed
□ Taxes	from to	
☐ Other	(date)	(date)
2. Date debt was incurred:	3. If court judgment, date obta	rined:
August - October, 2005		
4. Classification of Claim. Check the appropriate box or boxes that be See reverse side for important explanations. Unsecured Nonpriority Claim \$ 153,047.70 12. Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.	Secured Claim.	n is secured by collateral (including a right of
Unsecured Priority Claim.	Value of Collateral \$_	
The Check this box if you have an unsecured claim, all or part of which is entitled to priority	Amount of arrearage and other secured claim, if any: \$	charges at time case filed included in
Amount entitled to priority \$47,499.91		
Specify the priority of the claim: Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). Wages, salaries, or commissions (up to \$10,000),* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4). Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).	for personal, family, or household Taxes or penalties owed to gove	rnmental units - 11 U.S.C. § 507(a)(8). graph of 11 U.S.C. § 546(c) (reclamation claim) 4/1/07 and every 3 years thereafter
5. Total Amount of Claim at Time Case Filed: \$ 153,047.7	70	47,499.91
Unsecured (Unsecured Check this box if claim includes interest or other charges in addition to the	d) (Secured)	(Priority) (Total)
6. Credits: The amount of all payments on this claim has been credited and de 7. Supporting Documents: Attach copies of supporting documents, such as p statements of running accounts, contracts, court judgments, mortgages, sect DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not ava attach a summary. 8. Date-Stamped Copy: To receive an acknowledgment of the filing of your and copy of this proof of claim.	promissory notes, purchase orders, invoice unity agreements, and evidence of perfect idable, explain. If the documents are volu- claim, enclose a stamped, self-addressed	es, itemized tion of lien. uninous, lenvelope 9 7 1 4 5 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Date: Date: Sign and print the name and title, if any of the credit of power of attorney if any):	or or other person authorized to file this cla Geoffrey A. Bell, Chief Financial	FILED (Of All Alberta do All Alberta Day) uni

Castwell Products, Inc. -- Delphi Pre-Petition Balance

Customer PO #	Invoice #	Invoice Date	Partial Payment	Reclamation Claim	Amount Owing
550056750	363179	8/30/2005	i amarı ayıncın	rvecialitation cialin	
550014481	363213	9/1/2005			\$3,398.72 \$2,727.94
550056750	363214	9/1/2005			\$3,574.25
550056750	363252	9/2/2005			\$3,462.43
550056750	363286	9/6/2005			\$3,585.95
550014481	363287	9/6/2005			\$2,611.20
550014483	363288	9/6/2005			\$3,419.58
550014483	363322	9/8/2005	~		\$3,411.75
550014481	363323	9/8/2005	······································		\$2,761.34
550056750	363343	9/9/2005			\$3,167.29
550014483	363344	9/9/2005			\$3,575.57
550014481	363345	9/9/2005			\$2,679.17
550056750	363364	9/12/2005			\$1,552.44
550014482	363420	9/14/2005			\$2,830.80
550056750	363424	9/14/2005	· · · · · · · · · · · · · · · · · · ·		\$3,469.58
550056750	363431	9/14/2005	*************		\$6,894.31
550056750	363445	9/15/2005	<u> </u>		\$7,158.90
550014481	363474	9/15/2005	***************************************		\$2,701.44
550014481	363477	9/16/2005			\$2,522.50
550056750	363527	9/20/2005			\$3,714.02
550014481	363528	9/20/2005			\$2,703.74
550056750	363560	9/21/2005			\$2,019.86
550014481	363561	9/21/2005			\$2,557.06
550056750	363609				\$1,961.35
550056750	363623				\$3,477.38
550014481	363631				\$2,509.82
550056750	<u> </u>				\$3,516.39
550056750	363677	· · · · · · · · · · · · · · · · · · ·		Yes	\$6,840.35
550014481	363678			Yes	\$1,670.78
550014483				Yes	\$1,742.31
550014483				Yes	\$3,401.00
550056750	4	· }······		Yes	\$3,005.41
550014481	363734	·		Yes	\$2,482.94
550014483				Yes	\$2,320.31
SURCHARGE					\$20,769.82
550014481				Yes	\$2,575.10
550056750	4			Yes	\$6,692.13
550014481				Yes	\$1,888.51
550014483	363749	10/5/2005	· · · · · · · · · · · · · · · · · · ·	Yes	\$3,146.72
CURCUARCE	004400	F/7/000*	10-		
SURCHARGE	1	* ************************************			\$289.39
550005614			}		\$22.00
SURCHARGE			· 4		\$1,549.43
SURCHARGE					\$701.78
550005614 550005614	4		`	L _{V-}	\$12,629.70
550005614	363707	9/30/2005		Yes	\$4,984.95

			· · · · · · · · · · · · · · · · · · ·		
	29748	2/2/2005			-\$2.41
	30405	4/1/2005			\$1,449.00
SAG90I2001	359573	2/4/2005			\$9,724.68
SAG90I2001	359157	1/7/2005			\$5,132.76
\$ 4		\			
	363493	9/16/2005			\$6,697.50
	363556	9/20/2005			\$7,574.10
550005614	363746	10/4/2005		Yes	\$6,749.40
SURCHARGE	363737	9/30/2005			\$2,479.49

05-44481-rdd Doc 2053-3 Filed 02/03/06 Entered 02/03/06 15:57:27 Exhibit@ust FILE

Pg 5 of 45

343179

7806 North Austin Avenue Skokie, IL 60077

847-966-5050 Fax: 847-966-8876

CITATION P.O. Box 73280 Chicago, IL 60673-7280

RELEAD STREET & CNOTNE DET PHI ALL MOTEUT SYSTEMS P.O. PAY 1550 reger of armor

Î T O

有机 的 机 一 尼 十 尼 120 nison asizo PARO U. BRIH ANDERSON, IN 46013

Net 30 Days GM Termes 926370446 <u>Sunclier</u>: DATE SHIPPED INVOICE DATE MEMO NO. SLSMI SHIPPED VIA CUSTOMER P.O. NO. TRANS 55005A250 CENTRAL DESCRIPTION **PIECES** WEIGHT UM UNIT PRICE **AMOUNT** ORDER NO. 5024 3243 HA , 750 3,3200.7 15175 CEAR-HELICAL 10469737 Product#: 10469787 Material: 811-1012 , aaaab CUSTOMER BON NO 7/1 Carlot tille Stage PART OF LARROW

TOTAL

CITATION Doc 2053-3 Filed 02/03/06 Entered 02/03/06 15:57:27 Pg 6 of 45

7800 North Austin Avenue Skokie, IL 60077

847-966-5050 Fax: 847-966-8876

32763

DELPHI ENERGY & ENGINE DELPHI AUTOMOTIVE SYSTEMS P.O. BOX 1550 FLINT, MI 48501

SHIP T DELPHI - E - PLT20 CISCO 35120 2620 E. 38TH ANDERSON, IN 46013

TERMS:

Net 30 Days GM

SUPPLIER:

926370446

CUSTOMER P.O. NO.	SHIPPED VIA	DATE SHIPPED MEMO NO.	
550056750	CENTRAL TRANS 3rd PARTY C		
ORDER NO.	DESCRIPTION	PIECES WEIGHT UM	
	CICAL Revision#: 22 Revision#: 22	5228 3243 I	EA
CUSTOMER	GON	1	MANAGEMENT (VIEW 1971 A STATE AND

05-44481-rdd Doc 2053-3 Filed 02/03/06 Entered 02/03/06 15:57:27 Exhibit C

CARRIER:

CARRIER'S NO.:

TEMPTRA

DATE

Skokie, Illinois 60077

Citation FROM

HOUSE RE

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD DRIDER EXCEPT AS MOTED (CONTENTS ARE CONDITION OF UNITATES OF PACKAGES DIRKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW WHICH SAID CARRIER BEING UNDERSTOOD THAOLOGHOUT THIS CONTRACT) AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY AND THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS BOUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER OF ALL OF ANY PORTION OF SAID PROPERTY. AND PROPERTY THAT EVERTY SERVICE TO BE PERSON FROM THE INTERPRETATION AND AS TO SAID FROM THE ADDIT FOR THE UNITOR HAT EVERTY SERVICE TO BE PERSON FROM THE PROPERTY AT ANY TIME INTERESTED IN ALL OF ANY OS SAID PROPERTY. THAT EVERTY SERVICE TO BE PERSON FOR THE SUBJECT OF ALL IN FERRINS AND CONSTITUES OF THE UNITORING OBMESTED STRAIGHT BILL OF LOADING SET FORTH (1) IN UNITORING PERSON CLASSIFICATION OF THE DATE HEREOF IS THIS SAID OF ANAL WATER SHIPPER FOR THE THE PERSON FOR THE ADDIT FOR THE ADDIT

CONSIGNED TO:

DESTINATION:

1983.55 Costro Bosse

2629 S. 38TE

ANTERSON, IN THE

DELIVERING CARRIER:

CAR OR VEHICLE INITIALS:

NO.:

NO. ACKAGES	PACKAGE DESCRIPTION	WEIGHT (SUBJECT TO CORRECTION)	CLASS OR OR RATE	CK COL.	
	OSSIOMEN 1221	1460			SUBJUCT TO SECTION 7 CONDITIONS OF AP- PLICABLE BILL FLADING. IT THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNER THE OWN HOUT RECOURSE ON THE CONSIGNOR. THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT. THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND BILL OTHER LAWFUL CHARGES.
The second secon	- 本来者未必予責任はいいでは、日本の「日本の」というというというという。		7.7.4.4.7.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	Approximate the second	ISIGNATURE OF CONSIGNOR) FIGURERS ARE TO BE PREPAIR WRITE OR STAMP ATT THE PREPAIR
W LA MENAS — A SALA ARRESTA ANTHROP STATE A SALA	Driver's Signature Only Acknowledges Rece	eipt of Freight			HE CONVERT TO APPLY MEPRENAMENT OF THE CHARGES UNITED THE PEAT OF SCHIBED BERFOR AGENT OR CASHION
And Applications and Ap	466-42055	9-7 HIPPER LABEL		A character of the char	PLE THE SEGMANDER HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID.) CHARGES EDVANCED \$
magic e page de construir de co		months and opposite the control of t			C.O.D. SHIPMENT C.O.D Amt. Collection Fee
	L'Ideas Wash assessed	2142	To the second		Total Charges

PECIAL ANDLING VSTRUCTIONS:

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THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER. THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER"S OR SHIPPER'S WEIGHT NOTE --- WHERE THE RATE IS DEPENDENT ON VALUE. SHIPPER'S ARE RECARDED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPERT TO BE NOT EXCEEDING

SHIPPER, PER

Permanent postoffice address of shippe:

1800 North Austin Avenue Skeskie II AMST

CITATION

847-966-5050 Fax: 847-966-8876

7800 North Austin Avenue

Skokie, IL 60077

Pg 8 of 45

05-44481-rdd Doc 2053-3 Filed 02/03/06 Entered 02/03/06 15:57:27 Exhibit Cust FILE

Remit to:

CITATION P.O. Box 73280 Chicago, IL 60673-7280

343713

INVOICE NO. %

SOLD T THE PHI PHERRY & FROINT DELETI AUTOMOTIVE SYSTEMS F.A. MAX 1550 FIRMI MI 48501

SHIP ŏ DELPHI - F - F! T20 C1800 35120 2620 F. 38TH ANDERSON: IN 46013

- Net 30 Days GM Termsa

CUSTOMER P.O. N	<u> </u>	SHIPPED VIA	Suppli	Pr: 92637	0446 INVOICE DATE M	EMO NO. SLSW
550014481 ORDER NO.	STATON FO	(PRESS	erepa Ieces W	IID 9/01/05 EIGHT UM	9/01/05	AMOUNT
(Ox Pino Mari	AR HELICAL 477065 oduct#: 10477065 herial: Bil-1016 SIOMER GON		7104	3247 FA	,3840 ,000	2777 .
	oting Glips Trolladings	30131 0 367 7 1				
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TOTAL▶

CITATION Doc 2053-3 Filed 02/03/06 Entered 02/03/06 15:57:27 Exhibit COST FILE

Pg 9 of 45

INVOICE NO.

7800 North Austin Avenue Skokie, IL 60077

847-966-5050 Fax: 847-966-8876

CITATION P.O. Box 73280 Chicago, IL 60673-7280

G/ 324 3

SOLD T O OFFICE CHERRY & AMOUNT DELETH ACCOMPLETE SYSTEMS. P.O. POY 1550 49 3 MT , MT 46501

SHIP Ţ

DELEMI - E - ELTRO OISCO 35120-2600 F. 381H ANTERSTIN, IN 46013

Fermer. Net 30 Davs 6M

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550054750 ORDER NO.		STATON EX DESCRIPTION	FRESS	PIECES	PAID 9/0 WEIGHT L		9/01/05 UNIT PRICE	S/AZ1 AMOUN	t≥ √" T
1四十分4	68 58 18 1.1 10479797 Product#:	(CAI : 10468787		5498	3430	ŧΑ	, A550	. 2 23	Ж а ,
	Mationial: CSMICHES	: Bil-lote BON		eggggg			, 000)	
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TOTAL▶

05-44481-rdd Doc 2053-3 Filed 02/03/06 Entered 02/03/06 15:57:27 Pg 10 of 45

SHIP

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Exhibit C PACKING SLIP NO.

32810

7800 North Austin Avenue Skokie, 1L 60077

847-966-5050 Fax: 847-966-8876

DELPHI ENERGY & ENGINE DELPHI AUTOMOTIVE SYSTEMS P.O. BOX 1550 FLINT, MI 48501

DELPHI - E - PLT20 CISCO 35120 2620 E. 38TH ANDERSON, IN 46013

TERMS: Net 30 Days GM SUPPLIER: 926370446

CUSTOMER	P.O. NO.	SHIPPED VIA DAT	TE SHIPPED	мемо но.	4	
SEE BELOW		STATON EXPRESS PREPAID	9/01/05	3671	.2	
ORDER NO.		DESCRIPTION	Р	IECES	WEIGHT	UM
15175 1	GEAR-HEL Product	ICAL Revision#: 22 Revision#: 22		5498	3430	ΕA
	CUSTOMER	GON		1		
16292	1 10477065 GEAR-HEI Product	ICAL Revision#: 9 Revision#: 9		7104	3247	E.
	CUSTOMER	GON		1		

05-44481-rdd Doc 2053-3 BILL 07/03/06 Entered 02/03/06 15:57:27 Exhibit C

CARRIER:

CARRIER'S NO.:

4077.11

RUBBOKE BUTARIU

DATE:

Skokie, Illinois 60077

Citation

FROM Skokie

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD DRDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER DEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT AS AND THE SAID DESTINATION. IT IS MUTUALLY AGREED, AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY POPERTY OVER A LL OR ANY POPERTY OF A SHID ROUTE TO SESTINATION. AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY POPERTY OF A SHID ROUTE TO DESTINATION. AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY POPERTY. OVER A LL OR ANY POPERTY OF A SHID ROUTE TO DESTINATION. AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY POPERTY. THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNHORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH IT) IN UNIFORM PREIGHT CLASSIFICATION ON THE APPLICABLE MOTOR CARRIER CLASSIFICATION ON TRAITE IT THIS IS A MOTOR CARRIER SHIPMENT.
SHIPPER HEREBY CERTIFIEST STATE HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID TERMS AND CONDITIONS ARE HEREBY ARREST ARREST ARREST CHARGES THE ARREST CERTIFIEST STATE OF THE THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT, AND THE SAID TERMS AND CONDITIONS ARE HEREBY ARREST ARREST CERTIFIEST.

CONSIGNED TO:

DESTINATION:

DREPHI - E - PLTTO

C1SCO 35120

2620 E. 38TH

ANDERSON, IN 46013

DELIVERING CARRIER:

CAR OR VEHICLE INITIALS:

NO.:

GRATON EXPRESS

NO. ACKAGES	PACKAGE DESCRIPTION	WEIGHT (SUBJECT TO CORRECTION)	CLASS OR OR RATE	CK COL.	
	CUSTOMER CON	7365			Subject to Section 7 conditions of ap- plicable bill of Lading, if this shipman is to 8 delinpered to the Consigner without Recourse on the Consignor, the Consignor Shall sign the Following Statement the Carrier Shall not make Delivery of this Shipment without payment of Freight and all other Lawful Charges
	**************************************				(SIGNATURE OF CONSTITUOR) RECHARGES ARE TO BE PREPAID WRITE OH STAMES HERE TO BE PREPAID RECEIVED 9. RECEIVED 9. TO APPLY IN PREPAYMENT OF THE CHARGES OF THE PROPERTY DESCRIBED HEREON AGENT OR CASHIEP PER (THE SIGNATURE HERE ACKNOWN EDITES ONLY THE AMOUNT PREPAID) CHARISES AUVANCED \$
	M. Total # of Coppering	7365			C.O.D. SHIPMENT C.O.D. Amt. Collection Fee Total Charges

PECIAL ANDLING ISTRUCTIONS

FERENCIANTEL A COLO. CAROLOGIC MERCA

IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER. THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER'S OR SHIPPER'S WEIGHT"
NOTE --- WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY
THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING

† THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF CONSOLIDATED FREIGHT CLASSIFICATION. *SHIPPER'S IMPRINT IN LIEU OF STAMP, NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION.

SHIPPER, PER

Permanent postoffice address of shipper.

('itation

7800 Morth Auxin Avenue Stokie II 60077

CITATION

Skokie, 1L 60077

7800 North Austin Avenue

847-966-5050 Fax: 847-966-8876

05-44481-rdd Doc 2053-3 Filed 02/03/06 Entered 02/03/06 15:57:27 Exhibit 10: 10:000 Pg 12 of 45 Pg 12 of 45

CITATION P.O. Box 73280

Chicago, IL 60673-7280

INVOICE NO.

363757

DELENT LINE BOY & ENGINE THE PHI AUTOMOTIVE SYSTEMS Punt 80% 1550 FI THT, MT 49501

SHIP

DELPHI - E - PITZO C18CO 35120 2820 E. 38TH AMBERSON, IN 46013

15175 GEAR-HELICAL 10469787 Constitut # 10469787		2 0
15175 GEAR-HELICAL 10469787 Product#: 10469787 Material: Bil-10T7 CUSTOMER GON	50 344	52.1
1 12 24 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0000	_{s.} (

TOTAL▶

CITATION

05-44481-rdd Doc 2053-3 Filed 02/03/06 Entered ្ន្នា្ត្រ/្គាង ខ្លែង 27 Pg 13 of 45

PACKING SLIP NO. 32823

SOLD

7800 North Austin Avenue Skokie, IL 60077

847-966-5050 Fax: 847-966-8876

DELPHI ENERGY & ENGINE DELPHI AUTOMOTIVE SYSTEMS P.O. BOX 1550 FLINT, MI 48501

SHIP Ţ DELPHI - E - PLT20 CISCO 35120 2620 E. 38TH ANDERSON, IN 46013

Net 30 Days GM TERMS: 926370446 SUPPLIER:

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05-44481-rdd Doc 2053-3 Filed 02/03/06 Entered 02/03/06 15:57:27 Exhibit C

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CARRIER'S NO.:

12/2/1/2/1/

DATE:

Skokie, Illinois 60077

FROM

Citation

Skokie

THE PROPERTY DESCRIBED BELOW, IN APPARENT BIRDS ORDER EXCEPT AS MOTED CORDITIONS AND CONCENTION OF PROPERTY DESCRIBED BELOW, IN APPARENT BIRDS ORDER SAND CARRER OF DESCRIPTION OF THE PROPERTY OF THE PROPERTY OF THE SAND THE SAND THE SAND DESTINATION, IF ON ITS ROUTE, OTHERWISE TO CELIVER TO ANOTHER THE CONTINUE OF THE ROUTE TO SAND DESTINATION, IF ON ITS ROUTE, OTHERWISE TO CELIVER TO ANOTHER PROPERTY, ONE ALL OR ANY PORTION OF SAND ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAND PROPERTY, THAT EVERTY SERVICE TO BE PERFORMED HERELINGERS SHALL BE SOURCE TO ALL THE LIFERING AND CORDITIONS OF THE UNIFORM COMMENTS. STRENGET BIRD PROPERTY HAT EVERTY SERVICE TO BE PERFORMED HERELINGERS SHALL BE SOURCE TO ALL THE LIFERING AND CORDITIONS OF THE UNIFORM COMMENTS. STRENGET BIRD PROPERTY HERE SHIPMENT, OR CLY IN THE APPLICABLE MOTION CARRIER SLANSFERGATION CARRIER SLAND THE SAND THE SAND THE SAND THE SAND THE SAND THE BACK THEREOF, SCI FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT, AND THE SAND TERMS AND CONDITIONS ARE HEREBY ARREST OR THE SHIPPEN AND ACCEPTED FOR HIMSELF AND HIS SASSIBLE.

CONSIGNED TO:

DESTINATION:

, saar ee k Samuel Same The Last Committee of the ANAMARAK, La cont.

DELIVERING CARRIER:

CAR OR VEHICLE INITIALS:

NO:

NO. KAGES	PACKAGE DESCRIPTION	WEIGHT (SUBJECT TO CORRECTION)	CLASS OR OR RATE	COL.	
					SUBJECT TO SECTION ? CONDITIONS OF AP PLICABLE BILL OF LADING IT THIS SHAPMENT IS TO BE LEVERED TO THE CONSIGNEE WITHOUT RECOURSE OF THE CONSIGNEE WITHOUT SHALL SIGN THE FOLLOWING STATEMENT THE CARRIES SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.
				A CONTRACTOR OF THE CONTRACTOR	(SIGNATURE OF CONSIGNOR.) IF CHARGES ARE TO BE PARPIND, WRITE OP, STAMP HERE: "TO BE PREPAID."
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SPECIAL HANDLING NSTRUCTIONS:

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IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER THE LAW REQUIRED THAT THE BILL OF LADING SHALL STATE WHETHER IT IS CARRIER'S OR SHIPPER'S WEIGHT NOTE — WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING

THE FIBRE BOXES USED FOR THIS SHEPMENT COMPORM TO THE SPECIAL ATKINS SET FORTH IN THE BUX MAKER'S CEPTIFICATE THEREON, AND ALL OTHER BEOUR EMENTS OF CONSOLIDATED FREIDIT CLASSIFICATION - SHEPPER'S IMPRINT IN LIEU OF STAMP, NOT A PART OF BUY APPROVED BY THE INTERSTATE COMMERCE COMMISSION.

SHIPPER, PER

Permanent postoffice address of shipper Citation

Pg 15 of 45

05-44481-rdd Doc 2053-3 Filed 02/03/06 Entered 02/03/06 15:57:27 Exhibit Cust FILE

Remit to:

CITATION P.O. Box 73280

Chicago, IL 60673-7280

INVOICE NO.

97.0267

Skokie, IL 60077 847-966-5050 Fax: 847-966-8876

P.A. DOX 1550

FLINT, MI 48501

7800 North Austin Avenue

CITATION

DELENT EMERGY & ENGINE

DELPHI AUTOMOTIVE SYSTEMS

SHIP T O DOLPHI - E - PITZO 01500 35120 2420 F. BRIH ANDERSON, IN 46013

Terms: Net 30 Days GM

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Pg. 16 of 45

05-44481-rdd Doc 2053-3 Filed 02/03/06 Entered 02/03/06 15:57:27 Exhibit Cust FILE

INVOICE NO.

CITATION

7800 North Austin Avenue Skokie, IL 60077

847-966-5050 Fax: 847-966-8876

CITATION P.O. Box 73280

Chicago, IL 60673-7280

966288

CELPHT EMERGY & ENGINE THE PHI AUTOMOTIVE SYSTEMS P.O. MOY 1550 FI IMT, M1 48501

SHIP Ŏ DELPHI - E - PLT20 01500 35120 PARO E. ROTH ANDERSON, IN 46018

Terms: Net 30 Days GM

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05-44481-rdd Doc 2053-3 Filed 02/03/06 Entered 02/03/06 15:57:27 CITATION

Pg 17 of 45

PACKING SLIP NO.

7800 North Austin Avenue

Skokie, IL 60077

847-966-5050 Fax: 847-966-8876

32836

DELPHI ENERGY & ENGINE DELPHI AUTOMOTIVE SYSTEMS P.O. BOX 1550 FLINT, MI 48501

SHIP ŏ DELPHI - E - PLT20 CISCO 35120 2620 E. 38TH ANDERSON, IN 46013

TERMS:

Net 30 Days GM

SUPPLIER:

926370446

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05-44481-rdd Doc 2053-3 Filed 02/03/06 Entered 02/03/06 15:57:27 **CITATION**

Pg 18 of 45

Exhibit C PACKING SLIP NO.

7800 North Austin Avenue Skokie, IL 60077

847-966-5050 Fax: 847-966-8876

32836

SOLD

DELPHI ENERGY & ENGINE DELPHI AUTOMOTIVE SYSTEMS P.O. BOX 1550 FLINT, MI 48501

SHIP ŏ DELPHI - E - PLT20 CISCO 35120 2620 E. 38TH ANDERSON, IN 46013

SUPPLIER: 926370446

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CARRIER'S NO.:

1,45774 1

DATE:

Skokie, Illinois 60077

FROM

Citation Skokie

SOUTHWARE

THE PROPERTY DESCRIBED BELOW. IN APPARENT SODIO DIEDER EXCEPT AS NOTED ACONTENTS, AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER (THE WORD CARRIER OF THE PROPERTY INDER THE CONTENTS ASSESS TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ADDITE, OTHERWISE TO DELIVER TO AND HER THE CONTENT AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVERBY SERVICE TO BE PERFORMED PREPLICIONES SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNFORM COMESTIC STRAIGHT BILL OF LADING SET FORTH (1) IN UNIFORM FREIGHT CLASSIFICATION ON THE DATE HEREOF BY THIS IS A RAIL OR RAIL WARTER SHIPMENT, OR (2) IN THE APPLICABLE MOTION CARRIER CLASSIFICATION OF THE SAID BILL OF LADING, INCLUDING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT, AND THE SAID TERMS AND CONDITIONS ARE HERED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS SAISONS.

CONSIGNED TO:

DESTINATION:

C1.300 S5/30 Asset and agent and a second as the second as

AR LABOUR LO SOULL

DELIVERING CARRIER:

CAR OR VEHICLE INITIALS:

NO.:

NO. CKAGES	PACKAGE DESCRIPTION	WEIGHT (SUBJECT TO CORRECTION)	CLASS OR OR RATE	CK COL.	
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SPECIAL. HANDLING **NSTRUCTIONS:**

Citation

NORWALL, NA UNION

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7800 North Austin Avenue Skokie, 1L 60077

847-966-5050 Fax: 847-966-8876

Pg 20 of 45

CITATION

P.O. Box 73280 Chicago, IL 60673-7280 Exhibit CUST FILE INVOICE NO. 37 73 77:

WILLIAM EMERGY & CRISTIAN TIFEFTER AUTOMOTEST SYSTEMS (5.6), SOX 1556 Erthi Mt 40501

SHIP ŏ PRIME TO PERM CISCO 35120 2620 F. 38111 AMBERSON, IN 46010

Tarms: Net 30 Days OM

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CUSTOMER	R P.O. NO.		SHIPPED VIA	1		DATE	SHIPPE	D INVOICE DATE	MEMO NO.	SLSIVI
550014481 ORDER NO.	D	CENTRAL ESCRIPTION	TRANS			QO 9/ WEIGHT		9/08/05 UNIT PRICE	3677 AMOUNT	
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THE CONDITIONS SET FORTH ON THE REVERSE SIDE ARE A PART OF THIS INVOICE. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY JUYER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO IN A WRITING SIGNED BY AN AUTHORIZED REPRESENTATIVE OF THE SELLER.

CIT64TH081-rdd Doc 2053-3 Filed 02/03/06 Entered 02/03/08 15:57:27
7800 North Austin Avenue Pg 21 of 45 CITATION

Skokie, IL 60077

847-966-5050 Fax: 847-966-8876

P.O. Box 73280

Chicago, IL 60673-7280

CUS! FILE INVOICE NO

363372

THE PERSON & CHATTAIN DEFINI AUTOMOTIVE SYSTEMS. P.O. BOX 1550 FLINT, MT 4850)

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Terms: Net 30 Days GM

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Pg 22 of 45

BILLING DEPT. COPY

PACKING SLIP NO.

CITATION

SOLD

7800 North Austin Avenue Skokie, IL 60077

847-966-5050 Fax: 847-966-8876

32866

DELPHI ENERGY & ENGINE DELPHI AUTOMOTIVE SYSTEMS P.O. BOX 1550 FLINT, MI 48501

P Ŏ DELPHI - E - PLT20 CISCO 35120 2620 E. 38TH ANDERSON, IN 46013

Net 30 Days GM TERMS: 926370446 SUPPLIER:

CUSTOMER	P.O. NO.		SHIPPE	D VIA			DATE SH	PPED	MEMO NO.		
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	CUSTOMER	GON	*4						1		

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CARRIER:

CARRIER'S NO.:

DATE:

Skokie, Illinois 60077

Citation **FROM**

THE PROPERTY DESCRIBED BLOW, IN APPARENT GOLD DIDBE. CSCEPT AS NOTE. INTREPRETABLE CONSTITUTION OF PACKAGES UNKNOWN, MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PETSION OF CHAPPER OF THE PROPERTY DIDBE. IT HE POUT TO SUSTAIL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER OF ALL OR ANY PORTION OF SAID DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVERTY SERVICE TO BE PERFORMED BETTE-NORTH SAID SUSTAINED. AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVERTY SERVICE TO BE PERFORMED BETTE-NORTH SAID SUSTAINED. AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID THIS SA PRICE TO BE PERFORMED BETTE-NORTH SUSTAINED. AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID THIS SA PRICE TO BE PERFORMED BETTE-NORTH SUSTAINED. AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID THIS SAID PROPERTY. THAT EVERTY SERVICE TO BE PERFORMED BETTE-NORTH SUSTAINED BETTE NORTH (T) IN UNIFORM PETERSTED CLASSIFICATIONS IN EFFECT ON THE DATE HEREOF IT HE DATE HEREOF. SET FORTH IN THE CLASSIFICATION OR TARRIER THAN THE SAID THIS SAID THAN AND CONDITIONS ON THE SAID CHARGEST FORTH SAID THAN AND CONDITIONS ARE HEREOF BY THE SHIPPER AND ACCEPTED FOR MISSELF AND HIS SAIDS.

CONSIGNED TO:

DESTINATION:

PANCE NO THE **DELIVERING CARRIER:**

CAR OR VEHICLE INITIALS:

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•	•				C.O.D. Amt.
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PECIAL ANDLING ISTRUCTIONS:

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IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER'S, OR SHIPPER'S WEIGHT"

NOTE — WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE OPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HERBBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING

† THE FIBRE BOXES USED FOR THIS SHIPMENT OF DIFFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REPORTED ASSIFICATION *SHIPPER'S IMPRIRED IN LIEU OF STAME, MOT A PART OF BILL OF LACHRY APPRICATED BY THE INTERISTATE COMMERCE COMMISSION

Permanent postoffice address of damper. Citation

Pg 24 of 45

05-44481-rdd Doc 2053-3 Filed 02/03/06 Entered 02/03/06 15:57:27 Exhibit@st FILE

INVOICE NO.

37.3343

CITATION

7800 North Austin Avenue Skokie, IL 60077 847-966-5050 Fax: 847-966-8876 **CITATION** P.O. Box 73280 Chicago, IL 60673-7280

DELPHI ENURGY & CNOTHE THE AMERICAN SYSTEMS F.O. 80X 1550 TT THE , ME 45501

SHUP T DELPHI - F PITZO 01500 25120 2620 E. SETH ANDERSON IN 46913

Terms: Net 30 Days OM

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TOTAL

317.7

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Pg 25 of 45

32887

4847-966-5050 Fax: 847-966-8876

7800 North Austin Avenue

Skokie, IL 60077

DELPHI ENERGY & ENGINE DELPHI AUTOMOTIVE SYSTEMS P.O. BOX 1550 FLINT, MI 48501

S H P Ŏ DELPHI - E - PLT20 CISCO 35120 2620 E. 38TH ANDERSON, IN 46013

TERMS:

Net 30 Days GM

926370446 SUPPLIER:

CUSTOMER	PO NO	* **	SHIPPED VIA	DATE SHIPPED	MEMO NO.		
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05-44481-rdd Do STRAIGHT BILLE 05/640 DING Ent SHORT DO 15:57:27 Exhibit C ORIGINALP G NOT DESCRIBE SHIPPER'S NO...

CARRIER: HAC I

CARRIER'S NO.:

DATE:

Skokie, Illinois 60077

Citation **FROM** Skokie

14 July 1989

THE PROPERTY DESCRIBED SELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN) MARKED CONSIGNED AS INDICATED BELOW, WHICH SAID CARRIER, (THE WORD CARRIER BEING LINDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID BESTIMATION. IT IS MUTUALLY AGREED, AS TO EACH RASHED AS

CONSIGNED TO:

DESTINATION:

DEIPHI - E - PLIYO

C18CO 35120 2620 E. 38TH

ANDERSON, IN 48011

DELIVERING CARRIER: MAC I

CAR OR VEHICLE INITIALS:

NO.:

NO. ACKAGES	PACKAGE DESCRIPTION	WEIGHT (SUBJECT TO CORRECTION)	CLASS OR OR RATE	CK COL.	
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					C.O.D. SHIPMENT
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SPECIAL HANDLING **NSTRUCTIONS:**

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CCPMCOM

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7800 North Austin Avenue Skokie, IL 60077

847-966-5050 Fax: 847-966-8876

05-44481-rdd Doc 2053-3 Filed 02/03/06 Entered 02/03/06 15:57:27 Exhibit CUST FILE CITATION Pg 27 of 75

CITATION P.O. Box 73280 Chicago, IL 60673-7280

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Skokie, IL 60077

7800 North Austin Avenue

847-966-5050 Fax: 847-966-8876

Pg 28 of 45

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CITATION P.O. Box 73280 Chicago, IL 60673-7280

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32888

7800 North Austin Avenue Skokie, IL 60077

847-966-5050 Fax: 847-966-8876

DELPHI ENERGY & ENGINE

P.O. BOX 1550

FLINT, MI 48501

DELPHI AUTOMOTIVE SYSTEMS

SHIP Ţ DELPHI - E - PLT20 CISCO 35120 2620 E. 38TH ANDERSON, IN 46013

TERMS:

Net 30 Days GM

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7800 North Austin Avenue

Skokie, IL 60077

847-966-5050 Fax: 847-966-8876

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DELPHI ENERGY & ENGINE DELPHI AUTOMOTIVE SYSTEMS P.O. BOX 1550 FLINT, MI 48501

SH-P Ŏ DELPHI - E - PLT20 CISCO 35120 2620 E. 38TH ANDERSON, IN 46013

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Skokie, Illinois 60077	FROM	Citation Skokie		
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Permanent postoffice address of shipper.
Citation

05-44481-rdd Doc 2053-3 Filed 02/03/06 Entered 02/03/06 15:57:27 Exhibition Pg 32 of 45

Chicago, IL 60673-7280

P.O. Box 73280

CITATION

INVOICE NO.

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7800 North Austin Avenue Skokie, IL 60077

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847-966-5050 Fax: 847-966-8876

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DECEMBER AUTOMOTEM SYSTEMS

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05-44481-rdd Doc 2053-3 Filed 02/03/06 Entered 02/03/06 15:57:27 Pg 33 of 45

7800 North Austin Avenue

Skokie, IL 60077

847-966-5050 Fax: 847-966-8876

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DELPHI ENERGY & ENGINE DELPHI AUTOMOTIVE SYSTEMS P.O. BOX 1550 FLINT, MI 48501

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DELPHI - E - PLT20 CISCO 35120 2620 E. 38TH ANDERSON, IN 46013

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Net 30 Days GM

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Skokie, Illinois 60077

FROM

Citation

Skokie

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SPECIAL HANDLING INSTRUCTIONS:

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† THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF CONSOLIDATED TREIGHT CLASSIFICATION - SHIPPER'S IMPRINT IN LIEU OF STAMP, NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION

Permanent postoffice address of shipper.

Citation

CITATION

847-966-5050 Fax: 847-966-8876

7800 North Austin Avenue

Skokie, IL 60077

Pg 35 of 45

05-44481-rdd Doc 2053-3 Filed 02/03/06 Entered 02/03/06 15:57:27 Exhibicest FILE

CITATION P.O. Box 73280 Chicago, IL 60673-7280

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DELPHI ENERGY & ENGINE DELPHI AUTOMOTIVE SYSTEMS P.O. BOX 1550 FLINT, MI 48501

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DELPHI - E - PLT20 C16CO 35120 2620 E. 38TH ANDERSON, IN 46013

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Pg 36 of 45

CITATION

7800 North Austin Avenue Skokie, IL 60077

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FACKING SLIP NO.

SOLD TO

DELPHI ENERGY & ENGINE DELPHI AUTOMOTIVE SYSTEMS P.O. BOX 1550 FLINT, MI 48501 SHIP

DELPHI - E - PLT20 CISCO 35120 2620 E. 38TH ANDERSON, IN 46013

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Net 30 Days GM

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CARRIER:

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CENTRAL TRANS

DATE:

Skokie, Illinois 60077

Citation **FROM** Skokie

W/18.

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CONSIGNED TO:

DESTINATION:

DELPHI - E - PLT20

CISCO 35120 2620 E. 38TH

ANDERSON, IN 46013

DELIVERING CARRIER:

CAR OR VEHICLE INITIALS:

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CENTRAL TRANS

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	**********ROUGE IRON.CLASS 50******				(SIGNATURE OF CONSIGNOR # CHARGES ARE TO BE PREPAID. WHITE OR JOHN HERE. TO BE PREPAID.
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SPECIAL **HANDLING NSTRUCTIONS:**

SEND PREIGHT BILL TO:

DELPHI E & C

CISCO 35120 DELPHI-E-PLT 20

C/O DATA 2 LOGISTICS

P.O. BOX 9115 NORWOOD, MA 02362

IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER. THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER'S OR SHIPPER'S WEIGHT."
NOTE — WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY.
THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING

† THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKEN'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF CONSOLIDATED FREIGHT CLASSIFICATION. «SHIPPER'S IMPRINT IN LIEU OF STAMP, NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION

SHIPPER, PER

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PER

Permanent postoffice address of shipper.

CITATION

·7800 North Austin Avenue Skokie, IL 60077 847-966-5050 Fax: 847-966-8876 Pg 38 of 45

05-44481-rdd Doc 2053-3 Filed 02/03/06 Entered 02/03/06 15:57:27 Exhibit Cost FILE Pg 38 of 45 Remit to:

CITATION P.O. Box 73280 Chicago, IL 60673-7280

INVOICE NO.

363424

DELPHI ENERGY & ENGINE DELPHI AUTOMOTIVE SYSTEMS P.O. BOX 1550 FLINT, MI 48501

SHIP ŏ DELPHI - E - PLT20 CISCO 35120 2620 E. 38TH ANDERSON, IN 46013

Terms: Net 30 Days GM

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Exhibit C PACKING SLIP NO.

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7800 North Austin Avenue

Skokie, IL 60077

SOLD

847-966-5050 Fax: 847-966-8876

DELPHI ENERGY & ENGINE DELPHI AUTOMOTIVE SYSTEMS P.O. BOX 1550 FLINT, MI 48501

P ŏ DELPHI - E - PLT20 CISCO 35120 2620 E. 38TH ANDERSON, IN 46013

Net 30 Days GM TERMS: SUPPLIER: 926370446

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CARRIER: DIAHONS

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EXPEDITE

DATE:

Skokie, Illinois 60077

Citation **FROM** Skokie

9/14/05

THE PROPERTY DESCRIBED BELOW. IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING, ANY PERSON OF CRIPPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL, PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER OF ALL OR ANY PORTION OF SAID PROPERTY, OVER ALL, OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL, OR ANY OF SAID PROPERTY, OVER ALL, OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL, OR ANY OF SAID PROPERTY, OVER ALL, OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL, OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL, OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL, OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL, OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL, OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL, OR ANY PORTION OF THE UNIFORM PORTION OF THE WINDOW PORTION OF THE WINDOW PORTION OF THE SAID TERMS AND CONDITIONS ARE REFER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.

CONSIGNED TO:

DESTINATION:

DELPHI - E - PLT20

CISCO 35120 2620 E. 38TH

ANDERSON, IN 46013

DELIVERING CARRIER: DIAHON

CAR OR VEHICLE INITIALS:

NO.:

EXPROTTE

NO.	DACKAGE DESCRIPTION	WEIGHT	CLASS OR	СК	
ACKAGES	PACKAGE DESCRIPTION CUSTOMER GON *********ROUGH IRON, CLASS 50******	(SUBJECT TO CORRECTION)	OR RATE	COL.	SUBJECT TO SECTION 7 CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNER WITHOUT RECOURSE ON THE CONSIGNOR THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT. THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUR CHARGES. [SIGNATURE OF CONSIGNOR.]
	*				IF CHARGES ARE TO BE PREPAID. WHITE OR STAMP HERE. "TO BE PREPAID." PROCEIVED S TO APPLY S TO APPLY S TO APPLY S TO APPLY S AGENT OR CASHIER PER THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID.) CHARGES ADVANCED. \$
	1 Total # of Containers	3702			C.O.D. SHIPMENT C.O.D. Amt. Collection Fee Total Charges

PECIAL **ANDLING NSTRUCTIONS:**

SEND FREIGHT BILL TO:

CITATION

7800 NORTH AUSTIN AVENUE

SKOKIE,IL 60077

'IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER. THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER'S OR SHIPPER'S WEIGHT."

NOTE — WHERE THE RATE IS DEPENDENT ON VALUE. SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY.

THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING

† THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF CONSOLIDATED FREIGHT CLASSIFICATION. +SHIPPER'S IMPRINT IN LIEU OF STAMP, NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION.

Eurich

SHIPPER, PER

PER

Permanent postoffice address of shipper.

Citation

05-44481-rdd Doc 2053-3 Filed 02/03/06 Entered 02/03/06 15:57:27 Exhib**fust FILE** Pg 41 of 45

CITATION

7800 North Austin Avenue Skokie, IL 60077

847-966-5050 Fax: 847-966-8876

CITATION P.O. Box 73280 Chicago, IL 60673-7280

363431

DELPHI ENERGY & ENGINE DELPHI AUTOMOTIVE SYSTEMS P.O. BOX 1550 FLINT, MI 48501

DELPHI - E - PLT20 SHIP CISCO 35120 2620 E. 38TH ANDERSON, IN 46013 T O

Terms: Net 30 Days GM

4, 4	asakat watesa a ma		s is SHI	PPED VIA	Suppl	i en 19 DATE SH	26370	NAAA	MEMO NO. SLSMN	!
	CUSTOMER 55005A750 ORDER NO.	Ī	TAMOND DEL		PREP	AID 9/1 WEIGHT	4 / 05 JM U	9/14/05 INIT PRICE	36976 O AMOUNT	
	15175	GEAR-HELICAL 10469787 Product#: 10 Material: B: CUSTOMER GO)469787 L1-10T2		10605	660 1	EA	.650	689 4. 3	
		Packing Sli Bill of Lad	p# ing#	32962 36876	a de la companya de l					
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A Company of the Comp										-

TOTAL▶

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Pg 42 of 45

BILLING DEPT. COPY

Exhibit C PACKING SLIP NO.

32962

CITATION

SOL

7800 North Austin Avenue Skokie, IL 60077

847-966-5050 Fax: 847-966-8876

DELPHI ENERGY & ENGINE DELPHI AUTOMOTIVE SYSTEMS P.O. BOX 1550 FLINT, MI 48501

ŏ

DELPHI - E - PLT20 CISCO 35120 2620 E. 38TH ANDERSON, IN 46013

TERMS: Net 30 Days GM

SUPPLIER:

926370446

			SUPPLIER:	9263/0446	} 	
CUSTOMER P.O. NO.	SHIPP	PED VIA	DATE SHIPPED	MEMO NO.	4	
550056750	DIAMOND DEL.	PREPAID	9/14/05	36876		
ORDER NO.	DESCRIPTION		1	PIECES	WEIGHT	UM
15175 1 10469787 GEAR-HEI Product	ICAL Revision#: 22 Revision#: 22	20 84		10605	6601	EA
CUSTOMER	GON			2		

05-44481-rdd DSTROGGIT BILL OF LONG ENGINAL PONTS NEGGTIABLE 15:57:27 SHIPPER'S NO.

CARRIER:

CARRIER'S NO.:

36876

DIAMOND DEL.

DATE:

Skokie, Illinois 60077

FROM

Citation Skokie

9/14/05

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONTINUOUS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER THE WORD CARRIER BLING UNDERSTO DELIVER TO ANOTHER THE THROUGHOUT THIS CONTRACT, AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER THE CONTRACT, AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IT IS MITURALLY AGREED, AS TO EACH CARRIER OF ALL DR ANY OF SAID DESTINATION, IT IS MITURALLY AGREED, AS TO EACH PARTY OF SAID DESTINATION, IT IS MITURALLY AGREED, AS TO EACH PARTY OF SAID DESTINATION, IT IS MITURALLY AGREED, AS TO EACH PARTY OF SAID DESTINATION, IT IS MITURALLY AGREED, AS TO EACH PARTY OF SAID DESTINATION, IT IS MITURALLY AGREED, AS TO EACH PARTY OF SAID DESTINATION, IT IS MITURALLY AGREED, AS TO EACH PARTY OF ALL DR ANY OF SAID PROPERTY, OVER ALL DR ANY PORTION OF SAID DESTINATION, IT IS MITURALLY AGREED AS TO EACH PARTY AT ANY TIME INTEREST OF SAID CONTROL OF SAID PROPERTY, OVER ALL DR ANY PORTION OF SAID DESTINATION, IT IS MITURALLY AGREED TO BE PERFORMED HERELONGER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING, METERS AND THE SAID THROUGH THROUGH THE SAID THROUGH THE SAID THROUGH THE SAID THROUGH THROUGH THROUGH THE SAID THROUGH THROUGH THE SAID THROUGH T

CONSIGNED TO:

DESTINATION:

DELPHI - E - PLT20

CISCO 35120 2620 E. 38TH

ANDERSON, IN 46013

DELIVERING CARRIER:

CAR OR VEHICLE INITIALS:

NO.:

DITAMONTO DET

NO.	DIAMOND DEL. PACKAGE DESCRIPTION	WEIGHT (SUBJECT TO CORRECTION)	CLASS OR OR RATE	CK COL.	
ACKAGES 2	CUSTOMER GON	7301			SUBJECT TO SECTION 7 CONDITIONS OF AP- PLICABLE BILL O'L LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIDERT WITHOUT RECURSE ON THE CONSIGNOR THE WITHOUT SHALL SIGN THE POLLOWING STATEMENT. THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.
	********ROUGH IRON, CLASS 50*******				(SIGNATURE OF CONSIGNOR) IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID." PROCEIVED S TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON. AGENT OR CASHIER
					PER (THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID.) CHARGES ADVANCED. \$ C.O.D. SHIPMENT
2	↑ Total # of Containers	7301	1		C.O.D. Amt. Collection Fee Total Charges

SPECIAL HANDLING INSTRUCTIONS:

SEND FREIGHT BILL TO:

CITATION

7800 NORTH AUSTIN AVENUE

SKOKIE, IL 60077

TO A DOCUMENT OF SHIPPERS WEIGHT.	
IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER. THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER'S OR SHIPPER'S WEIGHT." NOTE — WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING	
per CAUTE CONSOLIDATED FREIGHT	
THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF CONSOLIDATED FREIGHT CLASSIFICATION. 4SHIPPER'S IMPRINT IN LIEU OF STAMP; NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCES THAN ISSION.	
CLASSIFICATION. 4SHIPPER'S IMPPIRE IN CLED OF STAIR.	
SHIPPER DER	
DONC PER	
AGENT.	1
Permanent postoffice address of shipper.	

05-44481-rdd Doc 2053-3 Filed 02/03/06 Entered 103/03/06 15:57:27 Pg 44 of 45 CTRA TRACES

7800 North Austin Avenue Skokie, IL 60077

847-966-5050 Fax: 847-966-8876

Pg 44 of 45 CITATION

P.O. Box 73280 Chicago, IL 60673-7280 CUST FILE

363445

DELPHI ENERGY & ENGINE DELPHI AUTOMOTIVE SYSTEMS P.O. BOX 1550 FLINT, MI 49501

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DELPHI - E - FLT20 CISCO 35120 2620 E. 38TH ANDERSON, IN 46013

Net 30 Days GM Terms:

		AL L	malier!	92637()446	
CUSTOMER	P.O. NO.	IIPPED VIA	DA	TE SHIPPED (NVOICE DATE N	IEMO NO. SLSMN
550056750 ORDER NO.	CENTRAL TR DESCRIPTION	davi i i i	RTY CO.	9/15/05 HT UM U	9/15/05 NIT PRICE	RABBIL OF AMOUNT
15175	GEAR-HELICAL 10469787 Product#: 10469787	5	040	313 1 E A	. 650	3276 - 5
	Material: Bil-10T2 CUSTOMER GON		4		.000	.0
文彩文学等	GEAR-HELICAL 10469787 Fraduct#: 10469787	, and	977	3708 BA	. 450	3832. 4
	Material: B11-10T2 CUSTOMER GON				,0000	₂ . t ,
	Packing Slip#	3 2 96 Y	A COLUMN TO THE PARTY OF THE PA		77.00	
	Bill of Lading#	3688				
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		accept to the second se				
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TOTAL

7158

05-44481-rdd Doc 2053-3 Filed 02/03/06 Entered 02/03/06=15:57;27 Pg 45 of 45

FACKING SLIP NO.

7800 North Austin Avenue Skokie, IL 60077

847-966-5050 Fax: 847-966-8876

32967

SOLD

DELPHI ENERGY & ENGINE DELPHI AUTOMOTIVE SYSTEMS P.O. BOX 1550 FLINT, MI 48501

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DELPHI - E - PLT20 CISCO 35120 2620 E. 38TH ANDERSON, IN 46013

Net 30 Days GM TERMS: SUPPLIER: 926370446

CUSTOMER P.O. NO.	SHIPPED VIA DATE SH	The second secon	NA 250	
550056750		5/05 3688	<u> </u>	
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM
	CICAL Revision#: 22 Revision#: 22	5040	3131	EA
CUSTOMER	5/4	1		
	7 LICAL Revision#: 22 Revision#: 22	5972	3708	E
CUSTOMER	GON	1		